## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: CHANTELLE M BEASLEY ROSSON	Case No. 17-11101
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/07/2017.
- 2) The plan was confirmed on 06/06/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on  $\underline{NA}$  .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on 09/27/2017.
  - 6) Number of months from filing to last payment: 3.
  - 7) Number of months case was pending: 7.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$1,050.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,050.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$1,001.70
Court Costs \$0.00
Trustee Expenses & Compensation \$48.30
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$1,050.00

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ACL INC	Unsecured	462.00	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	5,098.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	1,388.00	1,388.00	1,388.00	0.00	0.00
AMERICREDIT FINANCIAL SERVICES	Unsecured	7,940.00	7,940.37	7,940.37	0.00	0.00
AMERILOAN	Unsecured	1,310.00	NA	NA	0.00	0.00
BALANCED HEALTHCARE REC	Unsecured	261.00	NA	NA	0.00	0.00
CAINE & WEINER	Unsecured	228.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	45.00	NA	NA	0.00	0.00
CARDINAL SLEEP DISORDERS CTRS	Unsecured	408.00	NA	NA	0.00	0.00
CARDIOSPECIALIST GROUP	Unsecured	894.00	NA	NA	0.00	0.00
CARDWORKS SERVICING	Unsecured	917.00	NA	NA	0.00	0.00
CHICAGO CENTER FOR SPORTS MED	Unsecured	1,228.00	NA	NA	0.00	0.00
Choice Recovery	Unsecured	2,265.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	427.00	417.00	417.00	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	100.00	NA	NA	0.00	0.00
CMRE FINANCIAL SERVICES	Unsecured	75.00	NA	NA	0.00	0.00
CMRE FINANCIAL SERVICES	Unsecured	70.00	NA	NA	0.00	0.00
DR DALE D SHAHAN	Unsecured	1,048.32	NA	NA	0.00	0.00
ECMC	Unsecured	3,944.39	4,294.64	4,294.64	0.00	0.00
ELDORADO RESORTS CORPORATION	Unsecured	10,374.73	NA	NA	0.00	0.00
ELDORADO RESORTS CORPORATION	Secured	1,000.00	NA	NA	0.00	0.00
Extra Funds Cash	Unsecured	650.00	NA	NA	0.00	0.00
FIRST NATIONAL CREDIT CARD	Unsecured	459.00	NA	NA	0.00	0.00
FIRST PREMIER	Unsecured	736.00	NA	NA	0.00	0.00
FRANCISCAN ALLIANCE INC	Unsecured	124.00	NA	NA	0.00	0.00
HARTFORD	Unsecured	115.00	NA	NA	0.00	0.00
IDEALGELT	Unsecured	1,290.00	1,290.00	1,290.00	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	146.00	NA	NA	0.00	0.00
INGALLS HOSPITAL	Unsecured	991.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,806.00	3,806.00	3,806.00	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	374.00	374.56	374.56	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	419.00	419.08	419.08	0.00	0.00
LHR INC	Unsecured	452.00	NA	NA	0.00	0.00
MASSEYS	Unsecured	NA	260.93	260.93	0.00	0.00
Med Business Bureau	Unsecured	880.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	866.41	866.41	866.41	0.00	0.00
MIDWEST ANESTHESIA LTD	Unsecured	444.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	124.00	NA	NA	0.00	0.00
MOHELA	Unsecured	2,834.00	2,897.90	2,897.90	0.00	0.00
MONTGOMERY WARD	Unsecured	254.00	280.26	280.26	0.00	0.00
NATIONAL CREDIT ADJUSTERS	Unsecured	534.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,299.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	1,273.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	872.00	NA	NA	0.00	0.00
NAVIENT	Unsecured	869.00	NA	NA	0.00	0.00
OMEGA RMS	Unsecured	6,101.00	NA	NA	0.00	0.00
Penn Credit	Unsecured	1,305.00	NA	NA	0.00	0.00
PENNYMAC LOAN SERVICES LLC	Secured	115,731.00	112,427.00	127,785.52	0.00	0.00
PENNYMAC LOAN SERVICES LLC	Secured	NA	15,358.52	15,358.52	0.00	0.00
PRAIRIE STATE PULOMANARY	Unsecured	67.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	534.72	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	879.00	879.03	879.03	0.00	0.00
ST JAMES HOSPITAL	Unsecured	1,695.00	NA	NA	0.00	0.00
State Collection Servi	Unsecured	123.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	292.00	NA	NA	0.00	0.00
STONEBERRY	Unsecured	NA	264.04	264.04	0.00	0.00
UNITED CASH LOANS	Unsecured	1,025.00	NA	NA	0.00	0.00
VERVE	Unsecured	698.95	NA	NA	0.00	0.00
VILLAGE OF COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF RICHTON PARK	Unsecured	350.00	NA	NA	0.00	0.00
VILLAGE OF TINLEY PARK	Unsecured	250.00	NA	NA	0.00	0.00
VISION FINANCIAL SERVICES	Unsecured	545.00	NA NA	NA NA	0.00	0.00
ZIP19.COM	Unsecured	282.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>		-	
•	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$127,785.52	\$0.00	\$0.00
Mortgage Arrearage	\$15,358.52	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$143,144.04	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,806.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,806.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,572.22	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,050.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$1,050.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/26/2017 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.